

Remit To: KOVR-TV
P.O. BOX 33091
NEWARK, NJ 07188-0091



KOVR-TV

INVOICE

For: DCCC (DEMOCRATIC CONGRESSIONAL CAMPAIGN)
430 S Capitol St SE
Washington, DC 20003-4024

Account Exec: LINDA SULA
Office: GWTS-SF
Contract Num: 1191-33811
Contract Dates: 09/26/2012-09/30/2012
Customer Order:
Linked Order:
CPE: GFC / CDO3 /

Invoice Num: 1191-347203
Invoice Date: 09/30/2012
Billing Cycle: Broadcast EOM
Billing Period: 08/27/2012-09/30/2012

Page 1 of 2

PAY BY 10/30/2012
Net 30 days

In Account With: ACTION MEDIA, INC.(5444)
101 The Embarcadero Ste 130
San Francisco, CA 94105-1215
ATTN:Accounts Payable

Product Desc: CDO3-JOHN GARAMENDI

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
1	THE DOCTORS		09/26/2012-09/30/2012		. . W T F . .		30	2	400.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/24/2012-09/30/2012		. . W T F . .		2		400.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/26/2012	We	02:46:44 PM		DCCC102H	30	400.00			
09/27/2012	Th	02:21:06 PM		DCCC102H	30	400.00			
2	DR PHIL		09/26/2012-09/30/2012		. . W T F . .		30	3	500.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/24/2012-09/30/2012		. . W T F . .		3		500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/26/2012	We	03:20:34 PM		DCCC102H	30	500.00			
09/27/2012	Th	03:39:30 PM		DCCC102H	30	500.00			
09/28/2012	Fr	03:37:37 PM		DCCC102H	30	500.00			
3	CBS 13 10PM NEWS M-SU		09/26/2012-09/30/2012		. . W T F S S		30	2	2,000.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/24/2012-09/30/2012		. . W T F S S		2		2,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/27/2012	Th	10:42:07 PM		DCCC102H	30	2,000.00			
09/30/2012	Su	10:38:09 PM		DCCC102H	30	2,000.00			
4	DAVID LETTERMAN		09/26/2012-09/30/2012		. . W T F . .		30	3	800.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/24/2012-09/30/2012		. . W T F . .		3		800.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/26/2012	We	11:59:21 PM		DCCC102H	30	800.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

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	<u>Air Date</u> <u>Day</u> <u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u> <u>Credit</u> <u>Remarks</u>
	09/27/2012 Th 12:01:23 AM		DCCC102H	30	800.00	
	09/28/2012 Fr 11:55:10 PM		DCCC102H	30	800.00	
<u>Total Spots</u>		<u>Gross Amt</u>	<u>Commission Amt</u>	<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u> <u>Reconciliation</u>
Air Time Totals		10	8,700.00	1,305.00	7,395.00	0.00 0.00 0.00

Billing Notes CBS Television Stations Standard Terms and Conditions for advertising shall apply. NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.		
Wire Transfer Instructions: For Billing Inquiries Please Contact: Accounts Receivable 916-374-1313	Gross Billing	8,700.00
	Trade Value	0.00
	Agency Commission	1,305.00
	Local Tax	0.00
	State Tax	0.00
	Pre Paid Amount	0.00
	Pay This Amount	7,395.00

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